

# Accounting Daily Summary Rollup

Resources where Cost Accounting Code has entry

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For Date: 09/30/2006

Incident: BAR COMPLEX (CA-SHF-001693)

## BAR COMPLEX (CA-SHF-001693)

Resource Kind	Qty	Daily Cost	Cumulative To 9/30/2006
<b>Accounting P5C1FQ</b>			
AIRTANKER	0	0	199,779
FIXED WING AIR	0	0	228,654
HEAVY HELI	3	0	3,035,164
LIGHT HELI	3	0	628,965
MEDIUM HELI	7	0	2,021,910
<b>AIRCRAFT Subtotal</b>		<b>0</b>	<b>6,114,472</b>
HANDCREW-OTHER	0	0	12,668
HANDCREW-TYPE 1	0	0	2,473,472
HANDCREW-TYPE 2	0	0	2,383,585
<b>CREWS Subtotal</b>		<b>0</b>	<b>4,869,725</b>
DOZERS	0	0	120,013
ENGINES	0	0	844,350
LOWBOY-TRANSP.	0	0	16,723
OTHER EQUIPMENT	0	0	2,310
WATER TENDERS	0	0	609,166
<b>EQUIPMENT Subtotal</b>		<b>0</b>	<b>1,592,562</b>
DIRECT PERSONNEL	9	0	1,832,329
<b>LINE PERSONNEL Subtotal</b>		<b>0</b>	<b>1,832,329</b>
<b>Direct Cost</b>		<b>0</b>	<b>14,409,088</b>
INDIRECT PERSONNEL	3	0	3,401,387
<b>CAMP PERSONNEL Subtotal</b>		<b>0</b>	<b>3,401,387</b>
BUSSES	0	0	51,026
CAMP CREW	0	0	362,509
CATERER	0	0	1,049,354
FACILITIES	3	450	896,249
MOB/DEMOB	3	0	194,814
OTHER EQUIPMENT	1	0	554,775
OTHER SUPPORT	14	0	743,983
OTHER VEHICLES	12	75	262,285
RESCUE MEDICAL	0	0	42,526
SHOWERS	0	0	219,169
SUPPLIES	2	0	1,556,091
<b>CAMP SUPPORT Subtotal</b>		<b>525</b>	<b>5,932,781</b>
<b>Support Cost</b>		<b>525</b>	<b>9,334,168</b>
<b>Accounting P5C1FQ Total</b>		<b>525</b>	<b>23,743,256</b>

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For Date: 09/30/2006

Incident: BAR COMPLEX (CA-SHF-001693)

BAR COMPLEX (CA-SHF-001693)

Resource Kind	Qty	Daily Cost	Cumulative To 9/30/2006
<b>Accounting P5C5SP</b>			
DIRECT PERSONNEL	0	0	3,386
<b>LINE PERSONNEL Subtotal</b>		<b>0</b>	<b>3,386</b>
<b>Direct Cost</b>			
INDIRECT PERSONNEL	0	0	1,250
<b>CAMP PERSONNEL Subtotal</b>		<b>0</b>	<b>1,250</b>
<b>Support Cost</b>		<b>0</b>	<b>1,250</b>
<b>Accounting P5C5SP Total</b>		<b>0</b>	<b>4,636</b>

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## Resources where Cost Accounting Code has entry

For Date: 09/30/2006

Incident: BAR COMPLEX (CA-SHF-001693)

Cumulative To 9/30/2006

	P5C1FQ	P5C5SP	Total
AIRTANKER	199,779	0	199,779
FIXED WING AIR	228,654	0	228,654
HEAVY HELI	3,035,164	0	3,035,164
LIGHT HELI	628,965	0	628,965
MEDIUM HELI	2,021,910	0	2,021,910
<b>Kind Group Subtotal</b>	<b>6,114,472</b>	<b>0</b>	<b>6,114,472</b>
HANDCREW-OTHER	12,668	0	12,668
HANDCREW-TYPE 1	2,473,472	0	2,473,472
HANDCREW-TYPE 2	2,383,585	0	2,383,585
<b>Kind Group Subtotal</b>	<b>4,869,725</b>	<b>0</b>	<b>4,869,725</b>
DOZERS	120,013	0	120,013
ENGINES	844,350	0	844,350
LOWBOY-TRANSP.	16,723	0	16,723
OTHER EQUIPMENT	2,310	0	2,310
WATER TENDERS	609,166	0	609,166
<b>Kind Group Subtotal</b>	<b>1,592,562</b>	<b>0</b>	<b>1,592,562</b>
DIRECT PERSONNEL	1,832,329	3,386	1,835,715
<b>Kind Group Subtotal</b>	<b>1,832,329</b>	<b>3,386</b>	<b>1,835,715</b>
<b>Direct/Indirect Total</b>	<b>14,409,088</b>	<b>3,386</b>	<b>14,412,474</b>
INDIRECT	3,401,387	1,250	3,402,637
<b>Kind Group Subtotal</b>	<b>3,401,387</b>	<b>1,250</b>	<b>3,402,637</b>
BUSSES	51,026	0	51,026
CAMP CREW	362,509	0	362,509
CATERER	1,049,354	0	1,049,354
FACILITIES	896,249	0	896,249
MOB/DEMOB	194,814	0	194,814
OTHER EQUIPMENT	554,775	0	554,775
OTHER SUPPORT	743,983	0	743,983
OTHER VEHICLES	262,285	0	262,285
RESCUE MEDICAL	42,526	0	42,526
SHOWERS	219,169	0	219,169
SUPPLIES	1,556,091	0	1,556,091
<b>Kind Group Subtotal</b>	<b>5,932,781</b>	<b>0</b>	<b>5,932,781</b>
<b>Direct/Indirect Total</b>	<b>9,334,168</b>	<b>1,250</b>	<b>9,335,418</b>
<b>Grand Total</b>	<b>23,743,256</b>	<b>4,636</b>	<b>23,747,892</b>